AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTI	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req		5. Project No.	(If applicable)
P00002	2004JUN22	SEE SCH	EDULE			
6. Issued By	Code W52H09	7. Administered By	(If other	than Item 6)		Code S3915A
TACOM-ROCK ISLAND	<u> </u>	DCMA PHILADE	LPHIA			<u></u>
AMSTA-LC-CFA-B		700 ROBBINS	AVENUE	BLDG 4-A		
CINDY AHRENS (309)782-4372		PO BOX 11427				
ROCK ISLAND IL 61299-7630		PHILADELPHIA	PA 19	9111-0427		
EMAIL: AHRENSC@RIA.ARMY.MIL		S	CD C	PAS NONE	ADP I	<b>PT</b> HQ0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	1 No.
E.W. YOST COMPANY						
340 N. WALES ROAD			-	9B. Dated (See	Itom 11)	
P.O. BOX 2136				9B. Dateu (See	item 11)	
BLUE BELL, PA. 19422-1324			[v]	10A. Modificat	tion Of Contract	/Order No.
			X			, Older 110.
TYPE BUSINESS: Other Small Business	Performing in H S			DAAE20-03-C-		
	1011011113 111 0.0.		-	10B. Dated (Se	e Item 13)	
Code 8H739 Facility Code	ANG TERM ON A A PROPERTY		TG OF G		· · ·	
	HIS ITEM ONLY APPLII					
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	ecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p	provided each telegram or	letter makes referenc	e to the so	olicitation and t	his amendment,	and is received prior to the
opening hour and date specified.	vuinod)					
12. Accounting And Appropriation Data (If red ACRN: AA NET DECREASE: -\$250.00	(uirea)					
13. THIS KIND MOD CODE: C	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual		ict/Ofuel No. As Desc	ineu in		anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.						
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			nanges (su	ich as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: FAR 49.	402-4(a)			
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	eturn	(	copies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including s	olicitation	ı/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or 1	OA, as he	eretofore change	ed, remains uncl	nanged and in full force
and effect.  15A. Name And Title Of Signer (Type or print)	)	16A. Name A	nd Title (	Of Contracting	Officer (Type or	r print)
(I)pe of print	•	MARY DONOV	'AN			F/
				.MIL (309)782	-4895	1222
15B. Contractor/Offeror	15C. Date Signed	16B. United S	States Of	America		16C. Date Signed
		Ву		/SIGNED/		2004JUN22
(Signature of person authorized to sign)	_	(Si	gnature o	f Contracting C		
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 4	
CONTINUATION SHEET	PIIN/SIIN DAAE20-03-C-0080	MOD/AMD P00002	

Name of Offeror or Contractor: E.W. YOST COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to extend the delivery schedule for CLIN 0001AB to 12 Aug 04 as shown in Section B of this modification.
- 2. As a result of this change, the total contract amount is reduced by \$250.00 from \$229,500.00 to \$229,250.00.
- 3. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 003 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0080

MOD/AMD P00002

Page 3 of 4

Name of Offeror or Contractor: E.W. YOST COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AB	PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/QV	100	EA	\$** N/A **	\$45,650.00
	NOUN: ARM, ELECTRICAL CONT PRON: M141F295M1 PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W52H093342A053         W25G1U         J         1           DEL REL CD         QUANTITY         DEL DATE           001         100         12-AUG-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001				

			I		Page 4 of 4				
CONTINUATION SHEET			PIIN	/SIIN DAAE20-03-C-008	MOD/AMD POO	0002			
Name of Offeror or Contractor: E.W. YOST COMPANY									
ECTION	G - CONTRACT ADMINIST	TRATION DATA							
	PRON/								
INE	AMS CD/	OBLG S	TAT/		INCREASE/DECREASE		CUMULATIVE		
rem_	MIPR	ACRN JOB OR	D NO	PRIOR AMOUNT	AMOUNT		AMOUNT		
01AB	M141F295M1	AA 2	\$	45,900.00 \$	-250.00	\$	45,650.00		
	070011								
				NET CHANGE \$	-250.00				
ERVICE	NET CHANGE				ACCOUNTING	1	INCREASE/DECREASE		
NAME	BY ACRN	ACCOUNTING	CLASSIFICAT	ION	STATION	_	AMOUNT		
rmy	AA	97 X4930A	C6G 6D	26FB S11116	W52H09	\$	-250.00		
					NET CHANGE	\$	-250.00		

NET CHANGE FOR AWARD: \$

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 229,500.00
 \$ -250.00
 \$ 229,250.

229,250.00